

ISD #001 Aitkin Timecard Archive Detail

	Calendar	Type/ Option	Pay/Ded Code	ACA Unit Units Override	Conversion Unit	Rate	Amount	Account Code	Earn Sch	ACA Month	Pay Type	Check Description	Batch No	Created By	Reimb No
Id: 1209 Courtemanche , Gina															
08/15/2026	S202703-0	P	EBENONW2	0.00		44.76	\$44.76	01-100-203-000-001-490	1	07/31/2026	02	DQ ASK cone 7.23	10522		
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10308 Henrickson , James															
08/31/2026	S202704-0	P	EBENONW2	0.00		430.00	\$430.00	01-200-640-000-316-366	1	08/15/2026	02	8.11 MNIAAA conf	10522		
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 1607 Larson , Renee															
08/31/2026	S202704-0	P	EBENONW2	0.00		20.00	\$20.00	01-005-110-000-000-305	1	08/15/2026	02	Notary renewal	10522		
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10520 Olk , Leah															
08/31/2026	S202704-0	P	EBENONW2	0.00		307.81	\$307.81	01-100-050-000-000-366	1	08/15/2026	02	MESPA 7.28-7.29	10522		
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10336 Ostrowski , Emma															
08/15/2026	S202703-0	P	EBENONW2	0.00		30.93	\$30.93	01-100-203-000-001-490	1	07/31/2026	02	DQ ASK dilly 7.23	10522		
08/15/2026	S202703-0	P	EBENONW2	0.00		53.30	\$53.30	01-100-203-000-001-490	1	07/31/2026	02	DQ ASK dilly 7.21	10522		
08/15/2026	S202703S1-0	P	EBENONW2	0.00		84.23	\$84.23	01-100-203-000-001-490	1	07/31/2026	02		PAYROL		
08/15/2026	Z202703A1-0	P	EBENONW2	0.00		53.30	(\$53.30)	01-100-203-000-001-490	1	07/31/2026	02	DQ ASK dilly 7.21	10522		
08/15/2026	Z202703A1-0	P	EBENONW2	0.00		30.93	(\$30.93)	01-100-203-000-001-490	1	07/31/2026	02	DQ ASK dilly 7.23	10522		
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 1078 Samuelson , Aaron															
08/31/2026	S202704-0	P	EBENONW2	0.00		100.00	\$100.00	03-005-760-000-720-305	1	08/15/2026	02	DOT physical 7.2.26	10522		
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							

		Type/	Pay/Ded	ACA Unit		Conversion				Earn	ACA	Pay	Check	Batch	Created	Reimb
Calendar		Option	Code	Units	Override	Unit	Rate	Amount	Account Code	Sch	Month	Type	Description	No	By	No
Id: 10097		Smith , Krystal														
08/31/2026	S202704-0	P	EBENONW2	0.00			49.16	\$49.16	01-005-640-000-316-366	1	08/15/2026	02	7.19 dinner MAPT		10522	
Units Subtotal:				0.00		EBENONW2 Total:		\$49.16								
Units:				0.00		Emp Pay:		\$49.16								
Employee Count		7	Totals:	0.00				\$1,035.96								